

Invoice

Invoice No # 021017

Invoice Date Sep 17, 2023

Due Date Oct 17, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -
560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

New Life Medicals

No. 89, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India
GSTIN: 29AAFFN7812K1ZT
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	100.00	₹160	₹16,000	₹1,440	₹1,440	₹18,880
2.	Memantine 10mg	30049099	B3501	05/2023	05/2026	18%	100.00	₹100	₹10,000	₹900	₹900	₹11,800
	Total						200.00		₹26,000			₹30,680

Total (in words) : TWENTY NINE THOUSAND FIVE HUNDRED FORTY SIX RUPEES ONLY	Amount	₹26,000
	CGST (9%)	₹2,340
	SGST (9%)	₹2,340
	Discount	(₹1,534)
	Shipping Charges	₹400
	Total (INR)	₹29,546

Terms and Conditions

1. Please pay within 30 days from the date of invoice.